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4 BILL NO. R-73-⁰⁸~~07~~-06

5 RESOLUTION NO. R- 46-73

6 A RESOLUTION authorizing payment for
7 repairs to Police Department Squad
8 Car No. 11

9 WHEREAS, Police Department Squad Car No. 11 was damaged
10 in an accident by John J. Bopp on May 22, 1973 at intersection of
11 Paulding and Hanna Streets; and

12 WHEREAS, settlement in the amount of \$76.50 was made
13 by Northern Indiana Public Service Company, which money was
14 receipted into the General Fund; and

15 WHEREAS, Jim Kelley Buick has submitted an estimate in
16 the amount of \$76.50, which sum is the reasonable value of said
17 repairs.

18 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
19 THE CITY OF FORT WAYNE, INDIANA:

20 1. That the City Controller is authorized to pay the
21 sum of \$76.50 to Jim Kelley Buick for repairs to said Police
22 Department Squad Car No. 11.

23 William T. Hugo
24 Councilman

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33 APPROVED AS TO FORM
34 AND LEGALITY,
35 David B. Allen
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

AYES	<u>7</u>	NAYS	<u>①</u>	ABSTAINED	____	ABSENT	<u>2</u>	to-wit:
BURNS	<input checked="" type="checkbox"/>	____	____	____	____	____	____	
HINGA	<input checked="" type="checkbox"/>	____	____	____	____	____	____	
KRAUS	<input checked="" type="checkbox"/>	____	____	____	____	____	____	
MOSES	<input checked="" type="checkbox"/>	____	____	____	____	____	____	
NUCKOLS	____	____	____	____	____	____	<input checked="" type="checkbox"/>	
SCHMIDT, D.	____	____	____	____	____	____	<input checked="" type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	____	____	____	____	____	____	
STIER	<input checked="" type="checkbox"/>	____	____	____	____	____	____	
TALARICO	<input checked="" type="checkbox"/>	____	____	____	____	____	____	

DATE: 8-14-73

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-46-73 on the 14th day of August, 1973.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winifred C. Mason Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 1973, at the hour of 10:20 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 20th day of August, 1973, at the hour of 9:15 o'clock A. M., E.S.T.

John A. Rebaud
MAYOR

Date July 11, 1973

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 76.50 from Insurance money deposited in General Fund

Reason for Transfer Accident occurring at the intersection of Paulding

Road and Hanna Street on 5-22-73, involving Police vehicle #11. Estimate
made

made by Jim Kelley buick in the amount of \$76.50 and check #358811 from

Northern Indiana Public Service Company in that amount was deposited with

Controllers Office July 11, 1973.

Sheila Sutton
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Memo from

Ray M. Franke

SAFETY DIRECTOR'S OFFICE

June 28, 1973

To: Ed Kamnikar,
City Controller

Re: Our file # 294 - City vs. N.I.P.S.C.O.

Attached is Northern Indiana Public Service Co.
check #358811 which is a full payment of the dam-
age to our Police vehicle, a 1973 Plymouth Sedan
bearing license plate #MO 11111. This amount
should be placed in the Police Garage repair ac-
count.

cc.
Board of Safety
Police Garage

11 *Clinton & Pontiac*

DIGEST SHEET

Q-73-08-06

TITLE OF ORDINANCE RESOLUTIONDEPARTMENT REQUESTING ORDINANCE CONTROLLER'S OFFICE

SYNOPSIS OF ORDINANCE Police vehicle #11 damaged in accident on 5/22/73 at
intersection of Paulding and Hanna Streets by Northern Indiana Public Service Company
employee John J. Bopp. NIPSCO made settlement by check #358811 dated June 25, 1973,
in the amount of \$76.50. Check deposited in Controller's Office in General Fund.

Vehicle repaired by Jim Kelley Buick.

EFFECT OF PASSAGE Pay Jim Kelley Buick \$76.50 for repairing car.

EFFECT OF NON-PASSAGE Jim Kelley Buick not paid.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Insurance monies received/waiting disbursement.

ASSIGNED TO COMMITTEE (J.N.) Five WCL

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

	BILL NO. <i>B-73-08-06</i>
	ORDINANCE NO. <i>B-46-73</i>
X	REGULAR SESSION <i>8-14-73</i>
	SPECIAL SESSION
	APPROVED AS TO FORM AND LEGALITY <i>Keller</i>
	BILL WRITTEN BY <i>Connelley</i>
X	DATE INTRODUCED <i>8-14-73</i>
	REFERRED TO SAID STANDING COMMITTEE <i>Finance</i>
	REFERRED TO CITY PLAN <i>Design</i>
	LEGAL PUBLIC HEARING
	LEGAL PUBLICATION
	JOINT HEARING
	DEPARTMENT HEARING
	HOLD FILE
X	PASS <i>8-14-73</i>
	DO NOT PASS
	WITHDRAWN
	SUSPENSION OF RULES
	PRIOR APPROVAL
	ORDINANCE TAKEN OUT OF OFFICE
	OTHER INSTRUCTIONS REGARDING ORDINANCE
	CORRECTIONS MADE TO ORDINANCE
	PEOPLE SPEAKING FOR ORDINANCE
	PEOPLE SPEAKING AGAINST ORDINANCE

	COMMITTEE SHEET
X	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	As Controller - <i>Profitt</i> COMMUNICATIONS FROM <i>Ch. J. Connelley</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT			X
V. SCHMIDT			X
STIER	X		
TALARIGO	X		

COMMENTS: